

Work Order ID 64867

December 20, 2010 2:24:48 PM



Page 1

Item ID: AS350-92-28

Accept



Setup Start



Revision ID:

Stop



Item Name: RUBBER PAD

Start Date: 12/20/10 Start Qty: 2.00



Cust Item ID:

Required Date: 12/22/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 10/12/20 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

0.00

1-Cut as per Dwg

Dwg Rev: AProg Rev: A

2-Deburr if necessary

10-12-202

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

10-12-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8/10/12/21

②

130

Identify as per dwg & Stock Location: 283

0.00



Packaging

Memo

0.00

Packaging

10/12/21 ②

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/21
mf
10-12-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 64867

Parent Item: AS350-92-28

Parent Item Name: RUBBER PAD



Start Date: 12/20/10

Required Date: 12/22/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 10.12.20 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063 		Purchased	No			100	sf	336.8220	0.028	0.062222			
NEOPRENE SHEET 0.063													



1810-12-21

Location

Loc Qty

Loc Code

MAT

336.822

115500

75.022

115916

261.8

115500

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

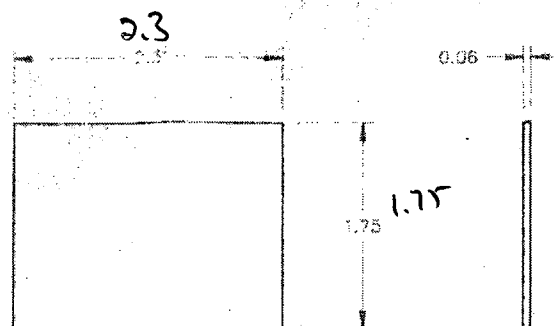
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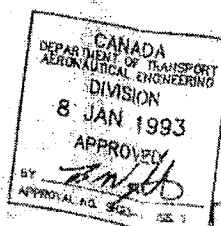
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LIST OF MATERIALS					
PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC.	STOCK SIZE
AS350-9228	28	RUBBER PAD	NEOPRENE RUBBER	COMMERCIAL	2-5/16" X 1-3/4" X 1/16" THK.

C210112120
 W10.64867



(28) RUBBER PAD



UNLESS OTHERWISE SPECIFIED
 DIMENSIONS ARE IN INCHES
 TOLERANCES ON:
 DECIMALS ANGLES
 1.00 0.015 11.25
 0.005 0.003 11.25
 0.001 0.001 11.25

APPROVALS		DATE
DRAWN	E. BURCOIN	28 NOV 92
CHECKED:		
STRESS:		
TEST:		
SCALE		
DRAWN		

AERO DESIGN LTD.		
1055 McTAVISH ROAD N.E. CALGARY, ALBERTA T2E 7G9		
EAGLE COPTERS LTD.		
825 McTAVISH RD. N.E. CALGARY, ALBERTA T2E 7G9		
AS350 & AS355 CARGO BASKET RUBBER PAD		
REV.	REV. NO.	REV. DATE
B	AS350-9228	0